

Foster Family Home - Corrective Action Report

Provider ID: 1-160042

Home Name: Jamaica Dalope, CNA

94-524 Koaleo St.

Waipahu

HI 96797

Review ID: 1-160042-3

Reviewer: Carrie Wakai

Begin Date: 4/13/2018

End Date: 4/16/2018

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1-Home visit made for a 2 client CCFFH recertification survey. A Corrective Action Report was issued with a Corrective Action Plan due to CTA by 5/13/2018.

Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

Comment:

41(b)(7)- TB screening form present for CG#3 in the home but no proof of positive TB skin test and negative chest x-ray.

Foster Family Home Records [17-1454-52]

52.(c)(5) Medication schedule checklist;

Comment:

52(c)(5)-Medication discrepancy present between dosage of a medication for client #1 on the label, medication record and Dr.'s order.

Carrie Wakai
Compliance Manager

[Signature]
Primary Care Giver

4/13/18
Date


4/13/18
Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: JAMAICA S. DALOPE

CCFFH Address: 94-524 KOALEO STREET WAIPAHU, HI, 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.(b)(7)	CG#3 i have gotten the proof of positive TB skin test and negative chest xray.Place it in my CTA binder.	4/16/18	In the future all new SCG to get SCG copy of proof of TB skin test or chest xray result if they have a positive TB skin test.
52.(c)(5)	Medication discrepancy dosage of a medication for Client #1 on the label corrected today by client's MD and CMA on clients Medication Record.	4/16/18	PCG will look at all medication orders, bottles and MAR to ensure all match before giving any new medication. Home will notify CMA, Pharmacy and/or doctor if they are different.

Primary Caregiver's Signature: 

Print Name: JAMAICA S. DALOPE

Date of Signature: 4/17/18